

# **City of Minneapolis Audit Committee**

## **2013: 2<sup>nd</sup> Quarter Update on Management Action Plans**

**July 31, 2013**

# 2013: 2<sup>nd</sup> Quarter Update

## Status on Management Action Plans



Report Name	Department	Total Recommendations	Complete	On Track
2011-02: Police Scheduling and Time Reporting Review	Police	9	7	2
2011-08: Cash Collection and Handling Review <sup>1</sup>	City-wide	7	6	1
2012-01: Grant Management Process Review	City-wide	4	3	1
2012-03: Database Access Review <sup>1</sup>	IT	Report - Not Public Information		
2012-06: Fleet Management Review	Public Works	9	3	6
2012-07: Xcel Energy, Inc. Franchise Agreement Review	Finance	2	1	1
2012-08: Development Loans (Loan C) Review	CPED	4	2	2
2012-09: Impound Lot Review <sup>1</sup>	CPED	Report - Not Public Information		
2013 -01: Accounts Payable Review	Finance	3	3	-
2013-02: Application Security Review	IT, Finance, HR	4	-	4
Total		42	25	17
(Percentage of Total)		(100%)	(60%)	(40%)

<sup>1</sup>This review included security data that the Minnesota Data Practices Act legally classifies as not public. To protect the City resources and comply with the Act, information related to these recommendations have been withheld from this chart